

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 43 al 43 Semanal del 19/10/2020 al 25/10/2020

Reg Pat IMSS: 0000000000,0000000001

RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	Horas extras	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001										
Departamento 1 PROTECCION CIVIL										
002	Moran Perez Leonardo De Jesus	\$871.92	\$145.32	\$0.00	\$1,017.24	-\$28.76	\$1,046.00	\$11.62	\$0.00	\$384.39
Total Depto		\$871.92	\$145.32	\$0.00	\$1,017.24	-\$28.76	\$1,046.00	\$11.62	\$0.00	\$384.39
Departamento 2 PARQUES Y JARDINES										
006	Alvarado Estrada Daniel	\$1,866.06	\$311.01	\$0.00	\$2,177.07	\$190.07	\$1,987.00	\$24.87	\$0.00	\$688.50
009	Rodriguez Rios Josefina	\$739.32	\$123.22	\$0.00	\$862.54	-\$38.86	\$901.40	\$9.01	\$0.00	\$348.77
030	Soltero Flores Hector Emmanuel	\$1,080.42	\$180.07	\$0.00	\$1,260.49	\$12.69	\$1,247.80	\$14.40	\$0.00	\$446.63
040	Gabriel Pelayo Ma Asuncion	\$776.28	\$129.38	\$0.00	\$905.66	-\$36.14	\$841.80	\$10.35	\$0.00	\$355.82
041	Ramos Bracamontes Maria Guadalupe	\$776.28	\$129.38	\$0.00	\$905.66	-\$36.14	\$841.80	\$10.35	\$0.00	\$355.82
063	Peña Ventura Alejandro	\$1,478.40	\$246.40	\$0.00	\$1,724.80	\$131.00	\$1,593.80	\$19.71	\$0.00	\$567.08
197	Sanchez Gutierrez Maria De Jesus	\$739.32	\$123.22	\$0.00	\$862.54	-\$38.86	\$901.40	\$9.01	\$0.00	\$348.77
243	Tranquilino Peña Veronica	\$1,175.40	\$195.90	\$0.00	\$1,371.30	\$24.70	\$1,346.60	\$13.71	\$0.00	\$434.67
Total Depto		\$8,631.48	\$1,438.58	\$0.00	\$10,070.06	\$208.46	\$9,861.60	\$111.41	\$0.00	\$3,546.06
Departamento 3 SERVICIOS GENERALES										
043	Gomez Rodriguez Guillermo	\$1,552.32	\$258.72	\$517.44	\$2,328.48	\$214.48	\$2,114.00	\$20.69	\$0.00	\$600.58
047	Lucas Cazares Fermin	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$180.49	\$1,938.20	\$24.21	\$0.00	\$672.84
048	Lucas Marcial Raul	\$1,256.04	\$209.34	\$0.00	\$1,465.38	\$44.38	\$1,421.00	\$16.74	\$0.00	\$499.08
049	Lucas Marcial Alejandro	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$180.69	\$1,938.00	\$24.21	\$0.00	\$672.84
050	Flores Lopez Marco Antonio	\$1,816.02	\$302.67	\$0.00	\$2,118.69	\$180.49	\$1,938.20	\$24.21	\$0.00	\$672.84
051	Soltero Flores Omar Guadalupe	\$1,222.20	\$203.70	\$0.00	\$1,425.90	\$30.70	\$1,395.20	\$16.29	\$0.00	\$488.96
052	Moctezuma Hermosillo Miguel Angel	\$1,256.16	\$209.36	\$0.00	\$1,465.52	\$44.52	\$1,421.00	\$16.74	\$0.00	\$499.12
055	Ascencio Bibian Feliciano	\$1,733.16	\$288.86	\$0.00	\$2,022.02	\$165.22	\$1,856.80	\$23.10	\$0.00	\$646.87
056	Gonzalez Hernandez Gustavo	\$1,080.00	\$180.00	\$0.00	\$1,260.00	\$12.60	\$1,247.40	\$14.39	\$0.00	\$446.50
059	Ibarguen Gutierrez Marcos	\$1,677.00	\$279.50	\$0.00	\$1,956.50	\$156.10	\$1,800.40	\$19.57	\$0.00	\$568.67
060	Benitez Topete Jose Miguel	\$1,157.64	\$192.94	\$0.00	\$1,350.58	\$22.38	\$1,328.20	\$15.43	\$0.00	\$469.69
061	Gonzalez Gomez Carlos	\$1,673.58	\$278.93	\$0.00	\$1,952.51	\$155.91	\$1,796.60	\$22.31	\$0.00	\$628.21
199	Garcia Ramos Salvador	\$1,245.72	\$207.62	\$0.00	\$1,453.34	\$43.14	\$1,410.20	\$16.60	\$0.00	\$495.99
201	Gutierrez Hernandez Gerardo	\$1,080.42	\$180.07	\$0.00	\$1,260.49	\$12.69	\$1,247.80	\$14.40	\$0.00	\$446.63
213	Ascencio Palomino Noel	\$1,252.86	\$208.81	\$0.00	\$1,461.67	\$44.07	\$1,417.60	\$16.70	\$0.00	\$498.13
Total Depto		\$21,635.16	\$3,605.86	\$517.44	\$25,758.46	\$1,487.86	\$24,270.60	\$285.59	\$0.00	\$8,306.95
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS										
042	Canal Pelayo Edgar	\$871.92	\$145.32	\$0.00	\$1,017.24	-\$28.96	\$1,046.20	\$11.62	\$0.00	\$384.39
062	Alencastro Brambila Miguel	\$1,080.00	\$180.00	\$0.00	\$1,260.00	\$12.80	\$1,247.20	\$14.39	\$0.00	\$446.50
068	Rosas Recendiz Jose Angel	\$1,360.80	\$226.80	\$0.00	\$1,587.60	\$57.80	\$1,529.80	\$18.14	\$0.00	\$530.36
Total Depto		\$3,312.72	\$552.12	\$0.00	\$3,864.84	\$41.64	\$3,823.20	\$44.15	\$0.00	\$1,361.25
Departamento 5 ALUMBRADO PUBLICO										
038	Rodriguez Requema Jesus Jorge	\$2,300.16	\$383.36	\$0.00	\$3,063.52	\$356.52	\$2,707.00	\$30.66	\$0.00	\$832.08
039	Bernal Lopez Gerardo	\$1,582.08	\$263.68	\$0.00	\$2,195.76	\$192.96	\$2,002.80	\$18.46	\$0.00	\$549.37
202	Ambrosio Brambila Porfirio	\$1,398.60	\$233.10	\$0.00	\$2,035.70	\$167.30	\$1,868.40	\$18.64	\$0.00	\$550.15
214	Lepe Pelayo Magdalena	\$1,187.58	\$197.93	\$0.00	\$1,385.51	\$26.31	\$1,359.20	\$15.83	\$0.00	\$478.64
Total Depto		\$6,468.42	\$1,078.07	\$0.00	\$8,680.49	\$743.09	\$7,937.40	\$83.59	\$0.00	\$2,410.24
Departamento 8 MODULO DE MAQUINARIA										
031	Torrez Gervacio Jose	\$1,414.32	\$235.72	\$0.00	\$1,650.04	\$72.84	\$1,577.20	\$18.85	\$0.00	\$547.01
032	Diaz Gomez Atanacio	\$1,029.30	\$171.55	\$0.00	\$1,200.85	-\$0.75	\$1,201.60	\$13.72	\$0.00	\$431.40

033	Gomez Montiel Ruperto	\$2,337.30	\$389.55	\$243.47	\$2,970.32	\$336.52	\$2,633.80	\$31.15	\$0.00	\$840.99
034	Lopez Jimenez Juan Jose	\$1,953.00	\$325.50	\$0.00	\$2,278.50	\$206.30	\$2,072.20	\$26.03	\$0.00	\$715.72
045	Lucas Marcial Martin	\$1,508.22	\$251.37	\$0.00	\$1,759.59	\$134.79	\$1,624.80	\$20.10	\$0.00	\$576.41
211	Lepe Lopez Gilberto	\$1,609.62	\$268.27	\$134.13	\$2,012.02	\$163.62	\$1,848.40	\$21.45	\$0.00	\$610.87
254	Rosas Recendiz Jose Antonio	\$2,084.94	\$347.49	\$0.00	\$2,432.43	\$233.03	\$2,199.40	\$27.76	\$0.00	\$756.33
Total Depto		\$11,936.70	\$1,989.45	\$377.60	\$14,303.75	\$1,146.35	\$13,157.40	\$159.06	\$0.00	\$4,478.73
Departamento 9 CHOFERES										
036	Ruiz Avalos Jose Cruz	\$1,437.42	\$239.57	\$0.00	\$1,676.99	\$75.79	\$1,601.20	\$19.16	\$0.00	\$554.25
037	Lucas Perez Carlos Ramon	\$1,512.00	\$252.00	\$126.00	\$1,890.00	\$149.20	\$1,740.80	\$20.15	\$0.00	\$580.12
Total Depto		\$2,949.42	\$491.57	\$126.00	\$3,566.99	\$224.99	\$3,342.00	\$39.31	\$0.00	\$1,134.37
Departamento 10 ASEO PUBLICO										
013	Jimenez Gonzalez Francisco Javier	\$1,435.44	\$239.24	\$0.00	\$1,844.68	\$144.08	\$1,700.60	\$19.13	\$0.00	\$557.00
014	Bernal Maldonado Jose Guadalupe	\$1,512.00	\$252.00	\$0.00	\$1,989.00	\$159.80	\$1,829.20	\$20.15	\$0.00	\$582.10
015	Bedoya Cruz Lazaro	\$1,483.74	\$247.29	\$0.00	\$1,796.03	\$138.83	\$1,657.20	\$19.78	\$0.00	\$570.05
016	Fernandez Contreras Marcelino	\$1,356.36	\$226.06	\$0.00	\$1,902.42	\$150.42	\$1,752.00	\$18.08	\$0.00	\$535.44
017	Anacleto Rodriguez Mario Eduardo	\$1,744.02	\$290.67	\$0.00	\$2,034.69	\$167.29	\$1,867.40	\$23.25	\$0.00	\$650.27
019	Alvarez Marquez Eulogio	\$1,080.42	\$180.07	\$0.00	\$1,260.49	\$12.69	\$1,247.80	\$14.40	\$0.00	\$446.63
023	Garcia Nuño Fidel Israel	\$1,080.00	\$180.00	\$0.00	\$1,260.00	\$12.60	\$1,247.40	\$14.39	\$0.00	\$446.50
028	Pelayo Ramos Javier	\$1,399.20	\$233.20	\$0.00	\$1,632.40	\$62.60	\$1,569.80	\$18.65	\$0.00	\$542.28
029	Parraguire Zavalza Jose Luis	\$1,080.42	\$180.07	\$0.00	\$1,260.49	\$12.69	\$1,247.80	\$14.40	\$0.00	\$446.63
035	Rangel Lopez Jose Irubiel	\$1,757.04	\$292.84	\$0.00	\$2,049.88	\$169.68	\$1,880.20	\$23.42	\$0.00	\$654.36
064	Alvarez Marquez Jose Manuel	\$1,080.42	\$180.07	\$0.00	\$1,260.49	\$12.69	\$1,247.80	\$14.40	\$0.00	\$446.63
203	Amaral Peña Jorge Antonio	\$1,252.86	\$208.81	\$0.00	\$1,461.67	\$43.87	\$1,417.80	\$16.70	\$0.00	\$498.13
208	Bedolla Nuñez Blas Vicente	\$1,134.00	\$189.00	\$0.00	\$1,823.00	\$141.80	\$1,681.20	\$14.40	\$0.00	\$457.88
249	Jimenez Gonzalez Gilberto	\$1,134.00	\$189.00	\$0.00	\$1,323.00	\$19.60	\$1,303.40	\$14.38	\$0.00	\$447.43
Total Depto		\$18,529.92	\$3,088.32	\$0.00	\$22,898.24	\$1,248.64	\$21,649.60	\$245.53	\$0.00	\$7,281.33
Departamento 11 AGUA POTABLE Y ALCANTARILLADO										
025	Brambila Cobian Alberto	\$893.88	\$148.98	\$0.00	\$1,042.86	-\$20.74	\$1,063.60	\$11.91	\$0.00	\$390.94
065	Patiño Rios Enrique	\$1,673.58	\$278.93	\$0.00	\$2,252.51	\$202.11	\$2,050.40	\$22.31	\$0.00	\$634.21
066	Anacleto Andrade Juan Pedro	\$2,196.18	\$366.03	\$0.00	\$2,872.21	\$315.61	\$2,556.60	\$29.27	\$0.00	\$798.12
067	Gutierrez De La Cruz Fortino	\$369.66	\$61.61	\$30.80	\$462.07	-\$69.93	\$532.00	\$5.15	\$0.00	\$261.02
Total Depto		\$5,133.30	\$855.55	\$30.80	\$6,629.65	\$427.05	\$6,202.60	\$68.64	\$0.00	\$2,084.29
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO										
011	Bernal Santana Jose Luis	\$1,764.18	\$294.03	\$0.00	\$2,058.21	\$170.81	\$1,887.40	\$23.51	\$0.00	\$656.59
012	Bernal Bernal Jose Luis	\$1,279.98	\$213.33	\$0.00	\$1,493.31	\$47.51	\$1,445.80	\$17.06	\$0.00	\$506.22
204	Dueñas Amaral Juan	\$980.28	\$163.38	\$0.00	\$1,143.66	-\$7.14	\$1,150.80	\$13.07	\$0.00	\$416.76
Total Depto		\$4,024.44	\$670.74	\$0.00	\$4,695.18	\$211.18	\$4,484.00	\$53.64	\$0.00	\$1,579.57
Departamento 13 PERSONAL EVENTUAL										
005	Moran Montaña José De Jesús	\$739.32	\$123.22	\$0.00	\$862.54	-\$38.86	\$901.40	\$8.63	\$0.00	\$339.91
020	Cerecero Arellano Ricardo	\$1,080.00	\$180.00	\$0.00	\$1,260.00	\$12.60	\$1,247.40	\$14.39	\$0.00	\$446.50
021	Santoyo Jimenez Ismael	\$1,080.00	\$180.00	\$0.00	\$1,260.00	\$12.60	\$1,247.40	\$14.39	\$0.00	\$446.50
Total Depto		\$2,899.32	\$483.22	\$0.00	\$3,382.54	-\$13.66	\$3,396.20	\$37.41	\$0.00	\$1,232.91
Departamento 26 TALLER MECANICO										
053	Gomez Ramirez Jose	\$1,848.84	\$308.14	\$0.00	\$2,156.98	\$186.78	\$1,970.20	\$24.64	\$0.00	\$683.10
Total Depto		\$1,848.84	\$308.14	\$0.00	\$2,156.98	\$186.78	\$1,970.20	\$24.64	\$0.00	\$683.10
Departamento 27 UNIDAD BASICA DE REHABILITACION										
215	Ramos Bracamontes Maria De Los Angeles	\$739.32	\$123.22	\$0.00	\$862.54	-\$38.86	\$901.40	\$9.01	\$0.00	\$348.77
Total Depto		\$739.32	\$123.22	\$0.00	\$862.54	-\$38.86	\$901.40	\$9.01	\$0.00	\$348.77
Departamento 48 RASTRO MUNICIPAL										
198	Soltero Gutierrez Rafael	\$975.90	\$162.65	\$0.00	\$1,138.55	-\$7.65	\$1,146.20	\$13.01	\$0.00	\$415.43
200	Moran Gonzalez Salvador	\$1,632.00	\$272.00	\$0.00	\$1,904.00	\$150.60	\$1,753.40	\$21.69	\$0.00	\$613.79
210	Becerra Rangel Hector De Jesus	\$1,399.20	\$233.20	\$0.00	\$1,632.40	\$62.60	\$1,569.80	\$18.65	\$0.00	\$542.28
264	Chavarin Lepe Uriel	\$980.28	\$163.38	\$0.00	\$1,143.66	-\$7.14	\$1,150.80	\$11.44	\$0.00	\$383.10
Total Depto		\$4,987.38	\$831.23	\$0.00	\$5,818.61	\$198.41	\$5,620.20	\$64.79	\$0.00	\$1,954.60

Total Gral.

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\$93,968.34

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\$15,661.39

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\$1,051.84

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\$113,705.57

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\$6,043.17

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\$107,662.40

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\$1,238.39

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\$0.00

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\$36,786.56